

**A SUBSTITUTE RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

10-R-0770

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2005081 WITH AT&T COMMUNICATION SYSTEMS SOUTHEAST TO PURCHASE CISCO SYSTEMS SMARTNET MAINTENANCE AND SUPPORT SERVICES FOR THE E-911 VOICE OVER INTERNET PROTOCOL EQUIPMENT FOR SIX (6) MONTHS WITH AN EFFECTIVE DATE OF MAY 1, 2010 AND ENDING ON OCTOBER 30, 2010 IN AN AMOUNT NOT TO EXCEED THIRTY-NINE THOUSAND, SEVEN HUNDRED NINETY-EIGHT DOLLARS AND FIFTY-NINE CENTS (\$39,798.59) ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, resolution 09-R-0790 authorized the Mayor to enter into a cooperative purchasing agreement with AT&T, Inc., utilizing the state of California's Fast Open Contracts Utilization Services ("FOCUS") contract number 2005081 with AT&T Communication Systems Southeast ("AT&T"), for the purchase of voice over internet protocol ("VOIP") telephony equipment and consulting services for the Public Safety Headquarters, Annex and E911 Facilities, pursuant to the Purchase Agreement authorized in resolution 08-R-0405; and

WHEREAS, the SMARTnet hardware maintenance and support facilitates rapid problem resolution and improves operational efficiency through a combination of expert troubleshooting assistance, online tools and flexible device coverage options including hardware replacement when required; and

WHEREAS, with the ongoing risk of disruption of business continuity, the Department of Information Technology is under intense pressure to ensure network persistence and to resolve network malfunctions as quickly as possible requiring the City to maintain SMARTnet hardware maintenance and support services for the City; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer have identified the state of California's FOCUS contract number 2005081 with AT&T as an appropriate vehicle for a cooperative purchase of the maintenance and support services for the SMARTnet E-911 VOIP equipment; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with AT&T for SMARTnet hardware maintenance and support services the E-911 VOIP equipment, utilizing FOCUS contract number 2005081 with an effective date of May 1, 2010 and ending on October 30, 2010, in an amount not to exceed Thirty-Nine Thousand, Seven Hundred Ninety-Eight Dollars and Fifty-

Nine Cents (\$39,798.59) to be charged to and paid from 1001 (General Fund) 050211 (IT Network Management) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/ Management Information Systems).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to execute a cooperative purchasing agreement with AT&T for SMARTnet hardware maintenance and support for the E-911 VOIP equipment, utilizing the state of California's FOCUS contract number 2005081 with an effective date of May 1, 2010 and ending on October 30, 2010, in an amount not to exceed Thirty-Nine Thousand, Seven Hundred Ninety-Eight Dollars and Fifty-Nine Cents (\$39,798.59) to be charged to and paid from 1001 (General Fund) 050211 (IT Network Management) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/ Management Information Systems).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is authorized to prepare the appropriate contractual documents to establish a six (6) month agreement with AT&T for SMARTnet hardware maintenance and support for the E-911 VOIP equipment.

BE IT FINALLY RESOLVED, that the agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to AT&T.

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES UTILIZING GEORGIA TECHNOLOGY AUTHORITY CONTRACT NUMBER S000546-043 TO PURCHASE CISCO SYSTEMS SMARTNET MAINTENANCE AND SUPPORT SERVICES FOR THE E-911 VOICE OVER INTERNET PROTOCOL EQUIPMENT FROM CDWG FOR FIFTEEN (15) MONTHS WITH AN EFFECTIVE DATE OF APRIL 1, 2010 AND ENDING ON JUNE 30, 2011 IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-FOUR THOUSAND, FOUR HUNDRED TWENTY-FOUR DOLLARS AND NINETY CENTS (\$254,424.90) ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5213001 (CONSULTANT PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, resolution 09-R-0790 authorized the Mayor to enter into a cooperative purchasing agreement with AT&T, Inc., utilizing FOCUS Contract Number 2005081, for the purchase of voice over internet protocol ("VOIP") telephony equipment and consulting services for the Public Safety Headquarters, Annex and E911 Facilities, pursuant to the Purchase Agreement authorized in resolution 08-R-0405, in an amount not to exceed Seven Hundred Eighty Nine Thousand Dollars and No Cents (\$789,000.00); and

WHEREAS, Cisco SMARTnet hardware maintenance and support facilitates rapid problem resolution and improves operational efficiency through a combination of expert troubleshooting assistance, online tools and flexible device coverage options including hardware replacement when required; and

WHEREAS, with the ongoing risk of disruption of business continuity, the Department of Information Technology is under intense pressure to ensure network persistence and to resolve network malfunctions as quickly as possible requiring the City to maintain SMARTnet hardware maintenance and support services for the City; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer have identified GTA Contract Number S000546-043 as an appropriate vehicle for a cooperative purchase of the maintenance and support services for the E-911 VOIP equipment; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with CDWG (an authorized reseller of Cisco SMARTnet) for SMARTnet hardware maintenance and support services, utilizing GTA Contract # S000546-043 with an effective date of April 1, 2010 and ending on June 30, 2011, in an amount not to exceed Two Hundred Fifty-Four Thousand, Four Hundred Twenty-Four Dollars And Ninety Cents (\$254,424.90) to be charged to and paid from 1001 (General Fund)

050211 (IT Network Management) 5213001 (Consultant Professional Services-Technical)
1535000 (Data Processing/ Management Information Systems).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee is authorized to execute a cooperative purchasing agreement with CDWG (an authorized reseller of Cisco SMARTnet) for SMARTnet hardware maintenance and support for the E-911 VOIP equipment, utilizing GTA Contract # S000546-043 with an effective date of April 1, 2010 and ending on June 30, 2011, Two Hundred Fifty-Four Thousand, Four Hundred Twenty-Four Dollars and Ninety Cents (\$254,424.90) to be charged to and paid from 1001 (General Fund) 050211 (IT Network Management) 5213001 (Consultant Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is authorized to prepare the appropriate contractual documents to establish a Fifteen-month agreement with CDWG for SMARTnet hardware maintenance and support for the E-911 VOIP equipment.

BE IT FURTHER RESOLVED, that the agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to CDWG.

**SMARTnet RENEWAL QUOTE FOR CITY OF ATLANTA DIT
EFFECTIVE COVERAGE CO-TERMED THROUGH JUNE 30, 2011**

Please Note: This Quote is valid for 60 days from the Quote Date
Quotes Generated On: February 02, 2010

CDWG Cisco Georgia State Contract #: S 000546-043

*CDW Confidential



CDW
Account Manager: Dan Gallaghi
26125 N. Riverwoods Blvd
Mettawa, IL 60045
(847) 968-9724 phone

Contract Type	Contract Number	Quote Number	Service Description	Cost
SNT	NEW	Q11585618	SMARTnet 8x5xNBD	\$ 139,378.86
CDP	NEW	Q11585620	SMARTnet Onsite Premium 24x7x4	\$ 115,046.04
Total:				\$ 254,424.90

Multiple contracts will be consolidated upon processing of PO.

Customer is responsible to pay freight charges. Estimated or actual freight charges are not included in quotes (unless specifically

Acceptance of Terms and Conditions of Sales and Services

By ordering or accepting delivery of Products from Seller or by engaging Seller to perform or to procure Services on behalf of Customer, Customer thereby signifies its agreement with Seller: (i) that the terms and conditions governing any such transaction ("Transaction") are those contained on Seller's website at www.cdw.com under the title, "Terms and Conditions of Product Sales and Service Projects", except if there is an effective written agreement between the parties applicable to the Transaction, then the terms and conditions governing the Transaction are those contained in such effective written agreement; and (ii) that if Customer delivers or conveys to Seller by any means: (a) any additional terms or conditions; or (b) any terms or conditions that differ in any respect, material or otherwise, from those governing the Transaction, then such terms or conditions will be null and void unless accepted in a writing executed by the authorized signatories of both parties.

georgia.gov



Georgia Technology Authority

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Cisco Systems

Effective June 15, 2009, contract ownership and administration of the network agreements for all approved vendors were transferred to the Department of Administrative Services (DOAS), State Purchasing Division. In coordination with DOAS, contract information will remain available temporarily on the GTA Web site until it is available on the DOAS [Statewide Contract Index](#) or as otherwise determined by DOAS.

For more information and DOAS contract assistance, please contact:

Elizabeth Eason
IT Category Manager
State Purchasing Division
Georgia Department of Administrative Services
200 Piedmont Avenue, S.E.
Suite 1308, West Tower
Atlanta, Georgia 30334-9010
404.657.6877 (Voice)
770.357.7135 (Fax)
Elizabeth.Eason@doas.ga.gov
www.doas.georgia.gov

All purchases made under this contract must be for public use only. Purchases for personal use by public employees or officials are prohibited. This contract is not authorized for Voice over IP hardware or software.

Contract #: S 000546-043
Vendor I.D.: 77-0059951
Contract period: July 1, 2003 - June 30, 2010
Availability: Government and Education

Vendor Information:

Cisco Systems, Inc.
500 Northridge Rd., Suite 700
Atlanta, GA 30350
Fax: 678-352-2934

To request a copy of the Georgia Public Sector coverage map, please send an email to georgia-public-sector-map@cisco.com. Be sure to reference your partner name in the email request.

Ordering information:

Fax or mail orders to any authorized reseller listed below.

Payment information:

Payments for orders placed with authorized resellers should be made directly to them.
Payment terms: Net 30
Leasing option: Yes

Contract administrator, order inquiries, and complaint resolution:

Call 678-352-2500

Matt Cobb

Cisco Systems

macobb@cisco.com

678-352-2806

Cell 678-794-4138

Cisco State of Georgia Contract and Authorized Resellers



Industry Solutions

Georgia State Authorized Resellers

All purchases made under this contract must be for public use only. Purchases for personal use by public employees or officials are prohibited. This contract is not authorized for Voice over IP hardware or software.

This contract may not be used for design services, consulting services, implementation services or any kind of professional services.



Contract #: S 000546-043
 Vendor I.D.: 77-0059951
 Contract Period : July 1, 2009 - June 30, 2010
 Availability: Government and Education

Vendor Information:

- Cisco Systems, Inc.
 500 Northridge Rd., Suite 700
 Atlanta, GA 30350
 Fax: 678-352-2934

To request a copy of the Georgia Public Sector coverage map, please send an email to georgia-public-sector-map@cisco.com. Be sure to reference your partner name in the email request.

Ordering information:

- Fax or mail orders to any authorized reseller listed below.

Payment information:

- Payments for orders placed with authorized resellers should be made directly to them.
 Payment terms: Net 30
 Leasing option: Yes

Contract administrator, order inquiries, & complaint resolution:

- Call Matt Cobb 678-352-2806

State of Georgia Agencies and Technical College System of Georgia:

- Matt Cobb
macobb@cisco.com
 678-352-2806

South Georgia Local Government, K-12 Education:

- Chuck Edmond
cedmond@cisco.com
 678-352-2572

North Georgia Local government, K-12 education:

- Greg Talsky
gtalsky@cisco.com
 678-352-2989

Board of Regents:

- Toby Krohn
tkrohn@cisco.com
 678-352-2859

Technical assistance:

- Cisco Systems Technical Assistance. (800) 553-2447

Warranty Information

SmartNet:

- All Cisco Hardware purchases on the Georgia State Contract include one year of 8X5XNBD SMARTNet coverage.

Reseller Information:

- Cameron Cole
camecole@cisco.com
 901-606-8599

A C D I N P Q

Partner Contact and Ordering Information

Partner Name	Primary Contact Information (For Escalations and Disputes)	Customer Ordering Information (Customer Sales and Order Inquiries)
Adcap Network Systems, Inc. 6525 Shiloh Rd., Ste. D-700 Alpharetta, GA 30005 678-456-6986 877-468-3227 678-456-6756	Matthew Waring President 6525 Shiloh Rd., Ste. D-700 Alpharetta, GA 30005 678-456-6986 877-468-3227 678-456-6756 mwaring@adcapnet.com	6525 Shiloh Rd., Ste. D-700 Alpharetta, GA 30005 678-456-6986 877-468-3227 678-456-6756 tnoriega@adcapnet.com 6525 Shiloh Rd., Ste. D-700 Alpharetta, GA 30005
A 37-1423912		
CDW Government, Inc. 230 N. Milwaukee Avenue Vernon Hills, Illinois 60061-9740 847-419-6100 800-808-4239 947-419-6200	Scott Rember Sales Manager 230 N. Milwaukee Avenue Vernon Hills, Illinois 60061-9740 312-705-8952 866-339-3646 312-705-8252 scotrem@cdwg.com	Dan Gallagher 230 N. Milwaukee Avenue Vernon Hills, Illinois 60061-9740 847-968-9724 877-401-5319 847-968-1724 dangal@cdwg.com 75 Remittance Drive, Suite 1515 Chicago, Illinois 60675-1515
R 36-4230110		
Coleman Technologies, Inc. 20 North Orange Ave Suite 300 Orlando, FL 32839 407-481-8600 800-345-7743 407-481-8618	Michael Montgomery Sales Manager 990 Hammond Drive, Suite 620 Atlanta, GA 30328 404-381-1396 800-345-7743 407-481-8618 gastatecontract@ctiusa.com	Ron Perez 20 North Orange Ave Suite 300 Orlando, FL 32839 407-409-8203 800-345-7743 407-481-8618 gastatecontract@ctiusa.com 5337 Millenia Blvd Lakes Blvd, Suite 300 Orlando, FL 32839
A 59-3309656		
Computer Software innovations, Inc. DBA. CSI Technology Outfitters 900 East Main Street, Suite T Easley, SC 29640 (864) 855-3900 (800) 953-6847 (864) 770-0723	John Pressley Partner Manager 900 East Main Street, Suite T Easley, SC 29640 (864) 855-3900 (800) 953-6847 (864) 770-2843 jpressley@csioutfitters.com	Joy Snelgrove 900 East Main Street, Suite T Easley, SC 29640 (864) 855-3900 (800) 953-6847 (864) 770-0742 jsnelgrove@csioutfitters.com PO Box 534384 Atlanta, GA 30353-4384
A 98-0216911		
C-Pak Corporation DBA: Cpak Technology Solutions 133 Main Street LaGrange, GA 30240 706-883-7664 1-800-525-8138 706-298-4537	Sara Abbott Operations Manager 133 Main Street LaGrange, GA 30240 706-298-3780 800-525-8138 706-298-4537 sabbott@cpak.com	Sara Abbott 133 Main Street LaGrange, GA 30240 706-298-3780 800-525-8138 706-298-4537 sales@cpak.com 133 Main Street LaGrange, GA 30240
A 581623505		

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES UTILIZING GEORGIA TECHNOLOGY AUTHORITY CONTRACT NUMBER S000546-043 TO PURCHASE CISCO SYSTEMS SMARTNET MAINTENANCE AND SUPPORT SERVICES FOR THE E-911 VOICE OVER INTERNET PROTOCOL EQUIPMENT FROM CDWG FOR FIFTEEN (15) MONTHS WITH AN EFFECTIVE DATE OF APRIL 1, 2010 AND ENDING ON JUNE 30, 2011 IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-FOUR THOUSAND, FOUR HUNDRED TWENTY-FOUR DOLLARS AND NINETY CENTS (\$254,424.90) ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5213001 (CONSULTANT PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

Council Meeting Date: April 19, 2010

Requesting Dept.: Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT would like to execute a cooperative purchasing agreement with CDWG (an authorized reseller of Cisco SMARTnet) for SMARTnet hardware maintenance and support for the E-911 VOIP equipment, utilizing GTA Contract # S000546-043 with an effective date of April 1, 2010 and ending on June 30, 2011, for \$254,424.90.

2. Please provide background information regarding this legislation.

Resolution 09-R-0790 authorized the Mayor to enter into a cooperative purchasing agreement with AT&T for the purchase of VOIP equipment and

consulting services for the Public Safety Headquarters, Annex and E911 Facilities, for \$789,000.00. With the ongoing risk of disruption of business continuity, the Department of Information Technology is under intense pressure to ensure network persistence and to resolve network malfunctions as quickly as possible requiring the City to maintain SMARTnet hardware maintenance and support services for the City.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Hardware Support
- (b) **Source Selection:** Cooperative Purchase - GTA Contract # S000546-043
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 15 Months

4. **Fund Account:** 1001 (General Fund) 050211 (IT Network Management) 5213001 (Consultant Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems)

5. **Source of Funds:**

6. **Fiscal Impact:** \$254,424.90

7. **Method of Cost Recovery:**

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with CDW Government, Inc. an amount not to exceed two hundred fifty four thousand four hundred twenty four dollars and ninety cents (\$254,424.90). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050211 (IT Network Management), 5213001 (Consultant Professional Services-Technical), 1535000 (Data Processing/Management Information Systems).

Council Meeting Date: April 19, 2010

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Georgia Technology Authority Contract #S-000546-043 with CDW Government, Inc. for the purchase of Cisco Systems SmartNet Maintenance and Support Services for the E-911 Voice Over Internet Protocol Equipment from CDW Government, Inc. for fifteen (15) months with an effective date of April 1, 2010 and ending on June 30, 2011 on behalf of the Department of Information Technology in an amount not to exceed two hundred fifty four thousand four hundred twenty four dollars and ninety cents (\$254,424.90). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050211 (IT Network Management), 5213001 (Consultant Professional Services-Technical), 1535000 (Data Processing/Management Information Systems).

Requesting Department: Department of Information Technology

Contract Type: N/A

Source Selection: Georgia Technology Authority Contract #S-000546-043

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/ Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	1001 (General Fund), 050211 (IT Network Management), 5213001 (Consultant Professional Services-Technical), 1535000 (Data Processing/Management Information Systems).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: March 9, 2010

Anticipated Committee Meeting Date(s): March 31, 2010

Anticipated Full Council Date: April 19, 2010

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES UTILIZING GEORGIA TECHNOLOGY AUTHORITY CONTRACT NUMBER S000546-043 TO PURCHASE CISCO SYSTEMS SMARTNET MAINTENANCE AND SUPPORT SERVICES FOR THE E-911 VOICE OVER INTERNET PROTOCOL EQUIPMENT FROM CDWG FOR FIFTEEN (15) MONTHS WITH AN EFFECTIVE DATE OF APRIL 1, 2010 AND ENDING ON JUNE 30, 2011 IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-FOUR THOUSAND, FOUR HUNDRED TWENTY-FOUR DOLLARS AND NINETY CENTS (\$254,424.90) ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5213001 (CONSULTANT PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) 3/9/10 (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____